

IN RE: CASE NO. 07 B 17608  
 JOSEPH P SPICKA  
 JENNIFER N HALL SPICKA CHAPTER 13  
 JUDGE: JACQUELINE P COX  
 Debtor  
 SSN XXX-XX-3338 SSN XXX-XX-6127

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/26/2007 and was confirmed 01/14/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 07/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITI RESIDENTIAL LENDING	CURRENT MORTG	.00	.00	.00
CITI RESIDENTIAL LENDING	MORTGAGE ARRE	19846.00	.00	.00
AMERICREDIT FINANCIAL SV	SECURED VEHIC	11848.00	166.57	1576.43
CITY OF CHICAGO WATER DE	SECURED	500.00	.00	90.00
ACC INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1075.94	.00	.00
CAPITAL ONE	UNSECURED	1055.08	.00	.00
CAPITAL ONE	UNSECURED	952.10	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
KASPER HEATON	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	1491.34	.00	.00
VYRIDIAN REVENUE MANAGEM	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
METROPOLITAN ADVANCED RA	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1449.81	.00	.00
VERIZON WIRELESS	UNSECURED	317.10	.00	.00
AMERICREDIT FINANCIAL SV	UNSECURED	508.64	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,184.00		1,897.72
TOM VAUGHN	TRUSTEE			301.28
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,032.00	
PRIORITY		.00
SECURED		1,666.43
INTEREST		166.57

UNSECURED		.00
ADMINISTRATIVE		1,897.72
TRUSTEE COMPENSATION		301.28
DEBTOR REFUND		.00
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TOTALS	4,032.00	4,032.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE